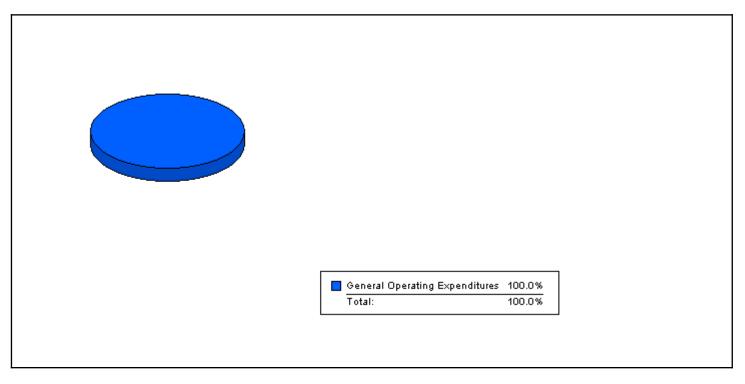
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Friends of Jon Kuhl



Note: This Graph depicts the summary of the expenditures by purpose reported by Friends of Jon Kuhl.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment,
 Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind,
 Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists,
 Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal,
 Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

Summary of Expenditures by Purpose for Friends of Jon Kuhl

Purpose	Total Expenditure
General Operating Expenditures	\$793.20
Grand Total	\$793.20

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$65.00
Bank Fees	\$39.06
Campaign Materials	\$548.18
Computer Expenses	\$17.14
Fund-raiser	\$115.81
Supplies	\$8.01
Total	\$793.20

Detailed Summary of Expenditures by Purpose for

Friends of Jon Kuhl

General Operating Expenditures

Purpose	Payee		Amount Spent
Advertising	Facebook		\$65.00
		Total	\$65.00
Bank Fees	M&T Bank		\$1.50
	PayPal		\$37.56
		Total	\$39.06
Campaign Materials	Capitol Promotions		\$515.32
	Vistaprint		\$32.86
		Total	\$548.18
Computer Expenses	GoDaddy.com, Inc		\$17.14
		Total	\$17.14
Fund-raiser	Giant Foods		\$65.61
	S&W Liquors		\$50.20
		Total	\$115.81
Supplies	cvs		\$8.01
		Total	\$8.01
	G	rand Total	\$793.20

GENERAL OPERATING EXPENDITURES

riends of Jon Kuhl		Detailed Expenditures by Purpos	
Payee Name	Amount of Expenditure	Date of Expenditure	
Advertising			
Facebook	\$25.00	04/24/2010	
Facebook	\$25.00	05/08/2010	
Facebook	\$15.00	05/01/2010	
Bank Fees			
M&T Bank	\$0.50	05/17/2010	
M&T Bank	\$0.50	05/24/2010	
M&T Bank	\$0.50	06/01/2010	
PayPal	\$7.55	05/16/2010	
PayPal	\$6.10	05/19/2010	
PayPal	\$3.20	04/14/2010	
PayPal	\$3.20	04/14/2010	
PayPal	\$2.48	04/26/2010	
PayPal	\$1.75	04/09/2010	
PayPal	\$1.75	04/12/2010	
PayPal	\$1.75	04/12/2010	
PayPal	\$1.75	05/19/2010	
PayPal	\$1.75	05/22/2010	
PayPal	\$1.75	05/22/2010	
PayPal	\$1.75	05/24/2010	
PayPal	\$1.75	05/31/2010	
PayPal	\$1.03	04/26/2010	
Campaign Materials			
Capitol Promotions	\$515.32	04/29/2010	
Vistaprint	\$32.86	04/17/2010	
Computer Expenses			
GoDaddy.com, Inc	\$17.14	04/02/2010	
Fund-raiser			
Giant Foods	\$50.10	05/15/2010	

GENERAL OPERATING EXPENDITURES

Friends of Jon Kuhl			Detailed Expenditures by Purpose
Payee Name	Amou	nt of Expenditure	Date of Expenditure
Giant Foods		\$15.51	05/22/2010
S&W Liquors		\$50.20	05/24/2010
Supplies			
CVS		\$8.01	05/30/2010
	Subtotal	\$793.20	
	Percentage of Total Expenditures	100.00%	
	Total	\$793.20	